GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017 – Payment of rent, maintenance, for the month of February, 2017 for (17) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (12) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village and (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli village – Expenditure of Rs.5,11,700/- (Rupees Five Lakhs Eleven Thousand Seven Hundred only) - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 578 Dated: 13-03-2017

Read the following:

1.G.O.Rt.No.1893, Finance (FMU-GAD-1) Dept, Dt.30-8-2016.
2.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Letter, Dt.17-2-2017.

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O R D E R:

In pursuant to the orders of the Government vide references 1st-2nd read above, the Estate Officer, Amaravati, Vijayawada has submitted the proposals for payment of rent, maintenance, for the month February, 2017, for (17) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (12) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village, (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli village for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.5,11,700/- (Rupees Five Lakhs Eleven Thousand Seven Hundred only) for meeting the expenditure towards payment of rent, maintenance, for the month of February, 2017, for respective Flat Owners of (17) 2BHK Flats at Luxury Village Apartments (Chillapalli) at Navuluru village, (12) 3BHK/2BHK Flats at Fortune Emerald park Apartments, Navuluru village, (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli village for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners as per the budget release orders issued vide reference 1st read above. The amount of rent and Bank Account details of the Flat owners is annexed to this order as per the rental agreement.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No.36021/37/2017, dated.7/3/2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVERNMENT (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Joint Collector, Guntur.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S. C.S, Govt. of A.P.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF FEB,2017

S.no	Name of owner	Flat no.	Mobile No.	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code
1	T.Ram Babu	L 101	8886586405	13000/-	IOB	Mangalagiri	a/c 002801000015456	IOBA0000028
2	T.Chenna Kesava Rao	L 102	9949677979	13000/-	Union Bank	Mangalagiri	a/c 644302010000324	UBINO564435
3	T.Srinivasa Rao	L 104	9397974410	13000/-	S.B.I	Mangalagiri	a/c 30834196831	SBIN0001011
4	K.Sai pawan Krishna	L 105	9885647476	13000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	HDFC0002043
5	D.Surya Sravanti	L 205	9640951455	13000/-	S.B.I	Mangalagiri	a/c 20327332299	SBIN0013278
6	Rayana Balakrishna	L 301	9491317095	13000/-	Canara Bank	Rajhamandry	a/c 2536111007350	CNRB0002457
7	P.Rami Reddy	L 302	9440308942	13000/-	SBI	Mangalagiri	a/c 10766353144	SBIN0001011
8	M.Dharmendra	L 303	8143827999	13000/-	SBI	Tadepalli	a/c 20065793040	SBIN0012870
9	V.Jawhar Babu	L 304	9701835167	13000/-	State Bank of India	Spuram, Vja	a/c 30089615703	SBIN0009001
10	Chintakrindi Harinath	L 307	9940372738	13000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	SBIN0001208
11	T.Krishna Mohan Rao	L 308	9010390827	13000/-	Corporation Bank	Mangalagiri	a/c 180900101003268	CORP0001809
12	J.Devendra Babu	L 404	9490845757	13000/-	Central Bank	Gottipadu	a/c 3544413383	CBINO281988
13	A.Srinivasa Reddy	L 406	8886444777	13000/-	HDFC	Mangalagiri	a/c 50100071650030	HDFC0002704
14	T.Ram Babu	L 408	8886586405	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100001777	BARBOMANGUN
15	S.Vara Lakshmi	L 501	9848333445	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BARBOMANGUN
16	Katragadda Vamsi krishna	L 503	9010390827	13000/-	Axis Bank	Mangalagiri	a/c 912010017643088	UTIB0002907
17	P.ManiMekala Devi	L 504	9491117346	13000/-	SBI	Mangalagiri	a/c 10766426781	SBIN0001011
	TOTAL			221000/-				

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF FEB,2017

S.no	Name of owner	Flat no.	Mobile No.	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code
1	B.Sangeetha	GF-1	9848229730	15600/-	SBI	Mangalagiri	a/c 20288317465	SBIN0001011
2	P.Bhargavi	GF-2	9705922547	15600/-	SBI	Mangalagiri	a/c 10766397669	SBIN0001011
3	B.Sangeeta	GF-3	9848229730	12200/-	Andhra Bank	Gandhinagar,Kakinada	a/c 4110011025983	ANDB0000141
4	DV Subramanyam	GF-4	9948904487	12200/-	SBI	Mangalagiri	a/c 31439538359	SBIN0013278
5	D.VenkataSubbaiah(WEF 16/Feb/2017)	FF-3	9703935181	6100/-	SBI	Kannavari Thota,GNT	a/c 20176642529	SBIN0000844
6	R.Ramakrishna	SF-1	9948634399	15600/-	Bank of Baroda	Mangalagiri	a/c 54120100003097	BARBOMANGUN
7	U.Raja Sekhar	SF-2	9866854881	15600/-	Bank of Baroda	Mangalagiri	a/c 54120100001184	BARBOMANGUN
8	G.Sudhakar	TF-3	8143680630	12200/-	SBI	VJA Labbipeta	a/c 20015462314	SBIN0003055
9	B.Krishna	FOF-1	9397834399	15600/-	Andhra Bank	VJA Balajinagar	a/c 135710100077771	ANDB0001357
10	P.Kusuma	FOF-2	9553017799	15600/-	SBI	Mangalagiri	a/c 10766399882	SBIN0001011
11	N Tilak Dutt	FOF-3	9848229730	12200/-	HDFC Bank	Banjara Hills,Hyd	a/c 50100026926190	HDFC0000521
12	R.Sankara Rao	FOF-4	9948634399	12200/-	Andhra Bank	Mangalagiri	a/c 036610011011646	ANDB0000366
	TOTAL			160700/-				

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF FEB ,2017

S.no	Name of owner	Flat no.	Mobile No.	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code	PAN No.
1	A.Ankamma Reddy	SRA A4	9493239607	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	ANWPA0743R
2	Vijaya nagara Constructions	SRA B2	9347273836	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	
3	M.Cherian Francis	SRA B3	9849585685	13000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	
4	Vijaya nagara Constructions	SRA C6	9347273836	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	
5	P.Veerababu	SRA E1	9490195922	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	
6	A.Ankamma Reddy	SRA E3	9493239607	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
7	Ch.Vinish	SRA E4	9347273833	13000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	
8	A.Ankamma Reddy	SRA E5	9493239607	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E7	9493239607	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
10	A.Ankamma Reddy	SRA E8	9493239607	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
	TOTAL			130000/-					